

**JARVIS MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

**JARVIS MEDIA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**JARVIS MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>Director</b>	Mr James Jarvis
<b>Company Number</b>	11046771 (England and Wales)
<b>Registered Office</b>	37 WELLFIELD ROAD REAR WELLFIELD ROAD CARDIFF CF24 3PA WALES
<b>Accountants</b>	BMG Accountancy Services 2 Deers Leap Drive Wells Somerset BA5 2NB

# JARVIS MEDIA LTD

## ACCOUNTANTS' REPORT

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### **Accountants' report to the director of Jarvis Media Ltd on the preparation of the unaudited statutory accounts for the year ended 30 November 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jarvis Media Ltd for the year ended 30 November 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Jarvis Media Ltd, as a body, in accordance with the terms of our engagement letter dated 29 September 2019. Our work has been undertaken solely to prepare for your approval the accounts of Jarvis Media Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jarvis Media Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jarvis Media Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jarvis Media Ltd. You consider that Jarvis Media Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jarvis Media Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services

2 Deers Leap Drive  
Wells  
Somerset  
BA5 2NB

13 September 2021

**JARVIS MEDIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,880	2,820
Current assets	5,000	1,055
Creditors: amounts falling due within one year	16,586	20,329
<b>Net current assets</b>	<b>21,586</b>	<b>21,384</b>
<b>Total assets less current liabilities</b>	<b>23,466</b>	<b>24,204</b>
<b>Net assets</b>	<b>23,466</b>	<b>24,204</b>
<b>Capital and reserves</b>	<b>23,466</b>	<b>24,204</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Jarvis Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 11046771. The registered office is 37 WELLFIELD ROAD REAR, WELLFIELD ROAD, CARDIFF, CF24 3PA, WALES.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2021

Mr James Jarvis  
Director

Company Registration No. 11046771

